AMENDMENT OF SOLICITATI	ON OF CONTR	N OF CONTRACT		D Code	Page 1 Of 3				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		1		f applicable)			
02	2003JAN21	SEE SCHE	DULE						
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S2303A			
TACOM-ROCK ISLAND	DCMA GRAND RA								
AMSTA-LC-CFA-A LINDA M MAES (309)782-3657		RIVERVIEW CENTER BLDG							
ROCK ISLAND IL 61299-7630		678 FRONT AVE NW GRAND RAPIDS MI 49504-5352							
EMAIL: MAESL@RIA.ARMY.MIL		so	CD C	PAS NONE	ADP PT	HQ0337			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation N	No.			
RSL ELECTRONICS USA INC									
70 ROUND HILL RD			9B. Dated (See	Item 11)					
POUGHKEEPSIE NY 12603-5125				104 M 100 (1 00 C 4 (10 1 N					
			Х	10A. Modification Of Contract/Order No.					
				DAAE20-00-D-	0105/0010				
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)				
Code 0WKM4 Facility Code 01BB			70.07.0	2002SEP25	· ·				
11.1	HIS ITEM ONLY APPLI	ES TO AMENDMENT	SOFS	OLICITATION	IS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this amo									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVE	0								
SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, propering hour and date specified.	orovided each telegram or	ietter makes reference	to the s	oncitation and t	nis amendment, ar	ia is received prior to the			
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)								
NO CHANGE TO OBLIGATION DATA									
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made						n Item 14 Are Made In			
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)									
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print		16A. Name And Title Of Contracting Officer (Type or print)							
		BARRY R HAF			182-7116				
15B. Contractor/Offeror	15C. Date Signed			RMY.MIL (309)7	02-1110	16C. Date Signed			
12.D. Contractor/Onerti	130. Date Signed	10D. Omicu S	uus OI			100. Date Signed			
	_	Ву		/SIGNED/		2003JAN21			
(Signature of person authorized to sign)		(Sig	nature (of Contracting C	Officer)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0105/0010

MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: SPARE PARTS FOR THE M93 MUZZLE VELOCITY SYSTEM (MVS)

MODIFICATION FOR: THIS MODIFICATION IS ISSUED TO PROVIDE THE UPDATED NSN AND P/N FOR CLIN 0002AA (SEE SCHEDULE B). THE NEW P/N FOR THE M93 RECEIVER-TRANSMITTER IS 13002074 (CONTRACTOR P/N AY6707292-5) AND THE NEW NSN IS 5895-01-503-8609. THIS CHANGE TO CLIN 0002AA IS PER MUTUAL AGREEMENT BETWEEN THE GOVERNMENT AND THE CONTRACTOR.

AMOUNT OF MODIFICATION: \$ - 0 -

RESULTING DELIVERY ORDER TOTAL: NO CHANGE

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0010 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	15	EA	\$ 12,088.85000	\$181,332.75
PRON: M121R153N AMS CD: 060011 NEW P/N: 13002 MFR P/N: AY670 NEW NSN: 5895-	NOUN: RECEIVER-TRANSMITTE PRON: M121R153M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 NEW P/N: 13002074 (replaces 12979002) MFR P/N: AY6707292-5 NEW NSN: 5895-01-503-8609 (replaces 5895-01-417-7101)				
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				